		Receiv	ving Rep	ort			
Da	ate: <u>B-2</u> -	-13	Batch	1 No: 124	1690	7	
Sı	upplier: Thus	senky	WH Bart	P/O:	1032	<b>├</b> ,	
Packing Slip: Invoice:	Yes No		elease Note A aybill Attache		es No No		
Receipt:	Cash Cr	SI	nipment Com C6 Inspection	plete: //Yo	es No		
Discrepancies			ork Order			N/A	4
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Commer	ıts
17-45	Par. 250 X4	00 YS.E	0		48.00		
COLOTT	Bar lassx	37.00	0		20,0		
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		Initials	of receiver	(if shipment	OK) Level 1	12	_
Production/Ad Date	lmin: /3-2-/3				Locatio	on 📗	
Received/Cos Initial	iting						
H:\FORMS\Purch	nasing\approved purch\REC	REPORT Rev	D				

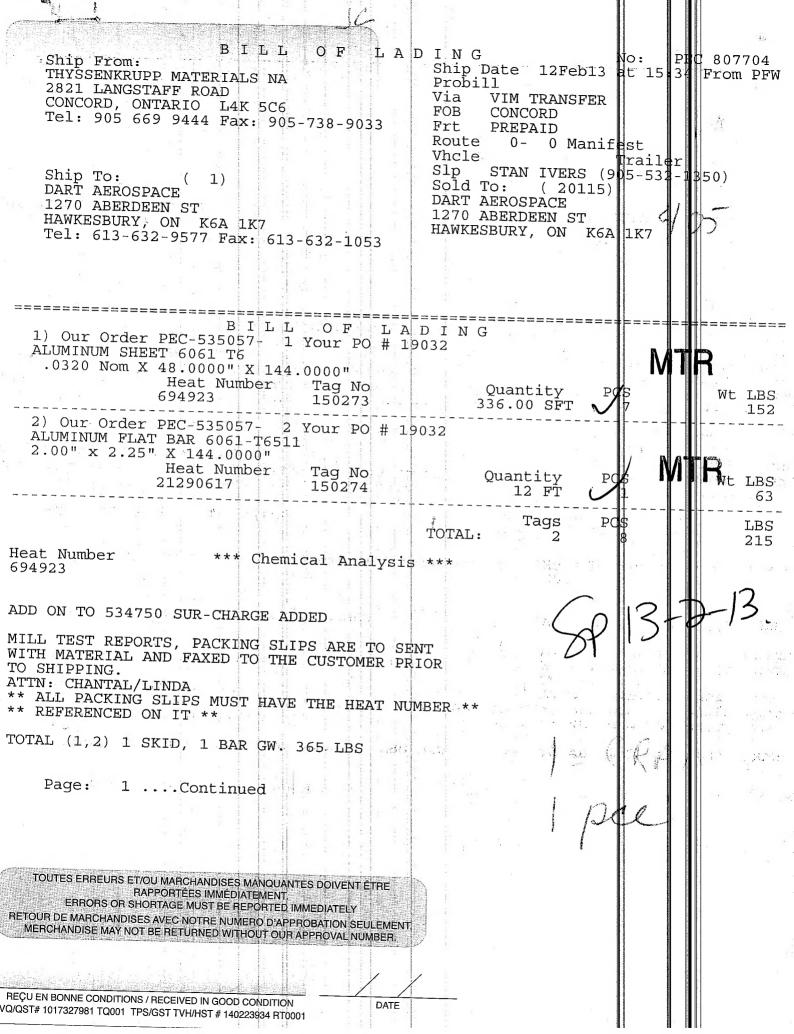
# Purchase Order Receipt Listing

Wednesday, February 13, 2013 2:41:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po 19032 Receipt Dates from 2/13/2013 to 2/13/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	-\$431.66	\$157.22		348.0000 0.0000 0.0000 \$588.88 0.0000
				V-10-1
MRB Qty/ MRB Reject Qty	0	0	0	antity: ) U/M): nantity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1.28	\$13.10	\$157.22	Total C
Recv Qty (PO U/M)	336.0000	12.0000		
Recv Date/ Recv Emp	2/13/2013 DESJ02	2/13/2013	DESJ02	
Required Date Required Qty	2/15/2013 336.0000	2/15/2013 2/13/2013	12.0000	
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-COP001 Thyssenkrupp Materials CA Ltd M6061T6S.032 sf 6061-T6 Sheet 0.032" sf 124629	M6061T6B2.000X02. f 250	6061-T6 Bar 2.00 x f 2.25 124629	
Project				The state of the s
Line Nbr/ Insp Req	lor Name 4 No	7	No No	j
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO19032 4 CAD No			



Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 12Feb13 at 15 37 From PFW Probill
Via VIM TRANSFER FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: ( 1)
DART AEROSPACE

BILL OF LADING

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

		099667	S\01\S013 EC# S#2\e# DGJ:: S#0	,	11		From: Thys Cathr Cathr Wgt.: 151,
Min 42.0 35.0 10	UTS TYS KSI KSI	Notes for CQR: 0214138.4  PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 1997-08-01.  CQR: 0214138.4 -Specification Limits	Num Package Ticket Lot We	Ship To: COPPER & BRASS SALES INC 905 CARLOW DRIVE UNIT D BOLINGBROOK 60490 IL	Rob Woodall  Director of Manufacturing Davenport Works	addition mailte and the second of the second of the design of the design of the design of the design of the second of the design of the second	CERTIFIED INSPECTION REPORT  We hareby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications familing a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.  This test report shall not be represented to the mechanical properties.
	EL4D PCT	4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED	Weight Quantity UOM Inspector Clock Numbers  3537 175 PC 27888 46921  3458 176 PC 27888 46921  9309 465	Item Description  O.032 IN TK (+0.00000025) X 48.0 IN W (+.125125) X 144.0 IN LN (+.1562515625) CAT X 063485-7 (N) A/T 6061- T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED ALFIR01643. AMS4027 REV N EXC MRK ASTMB209 REV 10 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4000 LB QUAN TOL +/-30 % CQR 0214138 REV 04 CUST REQ 12-12- 19 *** W/E 12-12-22 ***	5400158547 Ln#: 0010	rapidon 2012 12-20 /6-14-266 C-	Coa Inc. DAVENPORT WORKS 4879 S

Mark Burlot

•

0996622	₹9८	D61.			ateri ATERI	LB RUPP i		SZHT	From: Cust. CstAr Wgt.:
	07 1.0 0.17 0.07 Qualifying Country [	49.3 41.5 13.9 49.6 42.2 13 49.2 41.4 13.8 ber Chemical - OES SI FE CU MN MG CR ZN TI	EL4D PCT 13.5 13.2 13.8	Chemical Composition SI FE CU MN MG CR ZN TI Other Other  Alloy 6061 Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15  Lot: 694923 - Mechanical, Physical, Metallography, Quantometer Results	tion Limits (cont.)	547 Ln#: 0010	adduon or other change in which the certificate by any recipient may be punished as a follow under applicable law.  Per  Per	We have by certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.  This test report shelf not be representative.	CERTIFIED INSPECTION REPORT



### Sapa Industrial Extrusions

1550 KIRBY LANE

## Certified Inspection Report

Sales Order Number

1100549314

5400167164-30 Customer P/O

SAPA692200 10-JAN-13 Cert Number age Page

10-JAN-13

Sapa Extrusions Inc., a Subsidiary of Sapa AB

84660-1349 SPANISH FORK, UT

P.O. BOX 5116 COPPER & BRASS SALES INC ATTN: ACCOUNTS PAYABLE

SOUTHFIELD, MI - 48086

Delivery Id

392297

4389461

BЛ 1140

H

Quantity Shippe

Ship To Customer

8001 THYSSENKRUPP PARKWAY COPPER & BRASS SALES INC

NORTHWOOD, OH - 43619

Item No. Rev G03362425 10-JAN-13 Item No. FIN M-MILL Marking CONTINUOUS: W/F 5.292 F 2 CS 3 Extruded Reciangular Bar | ASTMB221 REV 12 2.000 TK x 2.250 W | AMS-QQ-A-200/8 REV 1997 6061/T6511 ASMESB221 REV 09

Applicable Specifications, Revisions and Exceptions

ALREC00877 CustomerPart No.

this certified inspection report. Remainder is Aluminum. COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on

egal Statement

be reproduced in partial form without prior written approval of our Quality Assurance Dept We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and pecifications forming a part of the description and that samples representative of the material met the composition and had the ested in accordance with, and has been found to meet, the applicable requirements described herein, including any luminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to nechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in

Signature And Title

D. Ward Bridge

Wade Bishop

Quality Control Manager

10-JAN-13

Quantities per Lot / Packages

The second secon		Package Number	
The state of the s		Lof Number 21790617	
	10	Quantity	
	PCS	Worl	
The second secon	1146	Weigh Gross	
and the second second second	1140	ıt Net	

Composition Limits

	rana	5003			Alloy	
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	1	200000000000000000000000000000000000000		Min		
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}	0.15			Mil		
	0.40		XBIAT		Č	7
	1		Min			
	0.15		Max		MIN .	
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	1.20		Max		Иg	
	0.04		Min			
2.2	0.35		Max		Ω	
		Trans.	Min			
0.2		ELM	1		Za	

From: ThyssenKrupp Materials NA

THYSSENKRUPP MATERIALS NA -ECAD

Cust.

CstAr

Wgt.: 63.000 LB

Del.: 2402299599

CstOr PEC# 245764

Date 02/07/2013

### SPANISH FORK, UT Sapa Industrial Extrusions 1550 KIRBY LANE

84660-1349

1100549314 Sales Order Number

5400167164-30

### **Certified Inspection Report**

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#### Composition Results

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Others Total	Profession   Others Total						The state of the s	0 70	013010600

3/02/17

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Made in USA Melted and Manufactured in the USA

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD

Wgt.: 63.000 LB

CstAr

CstOr PEC# 245764 Del.: 2402299599

Date 02/07/2013

a e, ro	space	Dart Aerospace Lt 1270 Aberdeen Str Hawkesbury, ON I Tel: 613 632 9577 Fax: 613 632 1053	reet K6A 1K7			ID PO190	32
O/A VPK N	ON M5W 5V8	S CA LTD )/PO BOX 4275,POST		8		Der 1 01 4	
Vendor Phone Vendor Fax Vendor Accoún	905 669 9444 905 738 9033			ition Nbr sale Nbr 10 No cy Ca	nantal Lavoie 127-2607 at 30 AD astination-Collect		
Ship To:	DART AEROSPACE I	. Z. O Z LD DICE	DEEN JRY, ON K6A 1K'	7 .	M 12	4572	
	ence ion ID or Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	Req Qty/ Sh	ip Method Unit F		Extended Price
I M174B0.2		17-4 SS Bar .250 × 4.00  Special Inst:	2/15/13 Yes MATERIAL: 17-4 PI AMS 5604/6543 GR ALONG LENGTH O	AIN MUST BE		¥.5833	\$1,180.00
2 M304\$16C	3A 3	Spec.	2/15/13 Yes MATERIAL: AISI 30 ANNEALED 2B FIN AS MIL-S-5059 OR A MS 5524 (316) OR ASTM A240 OR	sf 4/316 SS SHEET ISH AMS 5513 (304) O	8/2/2/13/2/1	.0100	\$1.283.20
M304S18C	A 3	04/316 .050 Sheet	2/15/13 Yes	ř ,	S3 (S)	2080 •	\$641.60
Change Nbr:	2	hang	e Date: 2/06/13		No substitution o consent. Certificate of CorCertification requ	formity or N	

TORONTO, ON 1	Tel: 613 632 95 Fax: 613 632 10  P MATERIALS CA LTD  C C/O T27540/PO POY 4375 PO	Street N K6A 1K7 577 553 VC-COP001	Purchase Purchase Po	SE ORDER Order ID PO19(32  Order Date 2/06/13 D Print Date 2/06/13 age Number 2 of 4
CA Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	905 669 9444 905 738 9033	Buyer Requisitio Tax Resal Terms Currency FOB		
4 M6061T6S.032	Special Inst 6061-T6 Sheet 0.032"  Special Inst:	ANNEALED 2B FINIS AS MIL-S-5059 OR AN AMS 5524 (316) OR ASTM A240 OR AS 2/15/13 Yes MATERIAL: 6061-T6/T SHEET AS PER QQ-A-250/11 O 250/11 OR AMS 4025 OR AMS	H AS 5513 (304) OR SME SA240 336.00 Yours ppd sf  62 ALUMINUM OR AMS-QQ-A-	\$1.2812 \$430.50
5 M6061T65.080	6061-T6 .080 Sheet  Special Inst:	2/15/13 Yes MATERIAL: 6061-T6/T6 SHEET AS PER QQ-A-250/11 OI 250/11 OR AMS 4025 OR AMS B209	144.00 Yours ppd sf 3 43/2/ 62 ALUMINUM R AMS-QQ-A-	\$2.8472 \$410.00
5 M6061T65.188	6061-T6 .188 Sheet	2/15/13 Yes	64.00 Yours ppd sf 2	\$2 1330 \$136.51
Change Nbr: 2	Chang	ge Date: 2/06/13	consent. Certificate o	on on deviation without  f Conformity of Material required YES NO

4 4		space	Dart Aerospace I 1270 Aberdeen S Hawkesbury, ON Tel: 613 632 957 Fax: 613 632 105	treet K6A 1K7	Purchase ( Purchase PC	SE ORDER Order ID PO190; Order Date 2/06/3 D Print Date 2/06/3 age Number 3 of 4	2
_	O/A VPK N	KRUPP MATERIA IETAL- C/O T275 ION M5W 5V8	ALS CA LTD 40/PO BOX 4275,POS	VC-COP001 STAL"A"			
_	Contact Name Vendor Phone Vendor Fax Vendor Accour	905 669 94 905 738 90 t Nbr		Buyer Requisition Tax Resale Terms Currency FOB			572
7	M6061T6	32.000X02.250	Special Inst: 6061-T6 Bar 2.00 x 2.25	MATERIAL: 6061-T6/T6 SHEET AS PER QQ-A-250/11 O 250/11 OR AMS 4025 OR AMS B209	R AMS-QQ-A-	\$13,0667	\$156.80
8	M6061T6	30.625X02.500	Special Inst: 6061-T6 Bar .625 x 2.50  Special Inst:	MATERIAL: 6061- T6/T651/T6510/6511T62 AS PER QQ-A-225/8 OR OR AMS 4117/4128/4111 OR QQ-A-200/8 OR AMS AMS 4160 OR ASTM B2 ASTM B221 2/15/13 Yes	AMS-QQ-A-225/8 5/4116 5-OO-A-200/8 OR	\$3 4833	\$83.60
9	M6061T6 <b>B</b>	1.500X02.500	6061-T6 Bar 1.50 x 2.50	T6/T651/T6510/6511T62 AS PER QQ-A-225/8 OR OR AMS 4117/4128/4115 OR QQ-A-200/8 OR AMS AMS 4160 OR ASTM B2 ASTM B221 2/15/13 Yes	AMS-QQ-A-225/8 /4116 -OO-A-200/8 OR	\$8.8917	\$201.40
CI	nange Nbr:	2	Chang	ge Date: 2/06/13	consent. Certificate o	tion or deviation wi of Conformity of Ma n required - YES	

Order From : THYSSENI O/A VPK M	SPACE Har Tel Fax RUPP MATERIALS CA I ETAL- C/O T27540/PO B ON M5W 5V8	O Aberdeen Street  Wkesbury, ON K6A 1K7 613 632 9577 613 632 1053  VC-COP001  TD  OX 4275,POSTAL"A"	Buyer		ID PO	1 <b>908</b> 113 113	<b>i2</b>
Vendor Fax Vendor Accour	905 669 9444 905 738 9033 t Nbr		Requisition Nbr Tax Resale Nbr Terms Currency FOB	10127-2607 Net 30 CAD Destination-Collect			
0 M6063T54	X.063w	AS PER QUOR AMS 4 160 OR AMS 4 160 ASTM B22 3T5 .750 X.750 2/15/13 Yes  Special Inst: AS PER DW B96803 1-BEAM EX 4.000" X 0.3 MINIMUM	6510/6511T62 ALUMIN Q-A-225/8 OR AMS-QQ 117/4128/4115/4116 200/8 OR AMS-QQ-A-2 OR ASTM B211 OR 3 63.00 s f	2-A-225/8  00/8 OR  Yours ppd  \$0  Yours ppd  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$0  \$	4762 9500		\$30.00 \$270.67
		MATERIAL: A-200/8	6061-T6/T6511 AS PE				\$4,824.28
hange Nbr: 2		Change Date: 2/06/	13	No substitution or consent. Certificate of Conf	rmity or	Marc	